

CHAPTER 10

SECTION 5

FILE DATA AND FORMATS

1.0. QUERY FORMAT

1.1. There is one format used to submit system to system queries for all types of queries. Not all data elements are included on all types of queries.

1.2. For systems queries the contractor enters the proper query type in Field 7 (see [Chapter 10, Section 3](#) above), and receives the response type (x1, x2, x3, or x4) in the second position, instead of the zero in the query type. See the Data Element Dictionary ([Chapter 10, Addendum A](#)) for full definitions and coding requirements.

1.3. The query format is as follows:

FIELD	LENGTH	COMMENTS
1. Record Type	1	Always 6
2. Processing Flags	1	If used, currently A or B. Presence of code A directs the CCDD to modify its edits on contractor number cancellations with flag A, to access a table of acceptable contractors where the contract holders have changed.
3. Lockout Option	1	Code to direct CCDD processing. Required on type 10. When an contractor has an open status query pending, codes 1, 2, 3, and 4 determine the CCDD response type. Code 1 = Invalid (will return edit error code 031) Code 2 = Contractor Lock on family for 48 hours Code 3 = Contractor Lock on family for 48 hours Code 4 = Contractor Lock on family for 48 hours Code 5 = Extend Contractor Lock on family for 48 hours Code 6 = Deactivate lockout. The CCDD will deactivate lockout for the specified family. NOTE: Query type 00 will also deactivate lockout.
4. Filler	1	RESERVED FOR RESPONSE.
5. Production Indicator	1	P = Live claims data.

FIELD	LENGTH	COMMENTS
6. Filler	2	RESERVED FOR EXPANSION OF QUERY TYPES.
7. Query Type/Response Type	2	See Chapter 10, Section 3 .
8. History Request Type	2	On type 60 records only. See Chapter 10, Section 4, paragraph 9.0 . Blank on other records.
9. Contractor Number	2	Assigned by TMA. Format is XX.
10. Filler	2	RESERVED FOR RESPONSE.
11. Contractor Internal Control Number	14	Contractor internal control number as reported in HCSR. X(14)
12. HCSR Suffix	1	HCSR suffix as reported in HCSR. X
13. Sponsor's SSN	9	SSN of sponsor. X(9)
14. Former Spouse Indicator	1	If sponsor or family member other than former spouse = A. If an entitled former spouse = last digit of DEERS dependent suffix.
15. Beneficiary's Date of Birth	8	YYYYMMDD
16. Beneficiary DEERS Dependent Suffix	2	Obtained by contractor from query to DEERS.
17. Beneficiary First Name	5	Always 5 alphanumeric characters. X(5)
18. Beneficiary subidentifier	1	Assigned by contractor where fields 15 -17 above, are not sufficient to distinguish among family members. Blank otherwise.
19. Service Fiscal Year	2	Two numeric characters or YY.
20. Filler	7	
21. Beneficiary deductible to apply	6	9999v99 (signed). Only types 4x and 8x may have a negative sign.
22. Family deductible to apply	6	9999v99 (signed). Only types 4x and 8x may have a negative sign.
23. Family cap to apply	9	9999999v99 (signed). Only types 4x and 8x may have a negative sign.
24. Beneficiary cap to apply	9	9999999v99 (signed). Only types 4x and 8x may have a negative sign.
25. Filler		Default to '0'.
26. New Sponsor SSN	9	Used to correct a previously submitted/posted sponsor SSN.
27. Filler	2	RESERVED FOR RESPONSE.

FIELD	LENGTH	COMMENTS
28. Filler	62	FOR FUTURE USE.

1.4. All queries use this format. See [Chapter 10, Addendum A](#) for a description of which data elements are required on each query type.

2.0. RESPONSE FORMAT

2.1. This format is used to respond to all queries. The response format is identical to the query format for the first 26 fields. Fields provided in the query are returned in the response.

2.2. The query response format follows:

FIELD	LENGTH	COMMENTS
1. Record Type	1	From query.
2. Processing Flags	1	From query.
3. Lockout Option	1	From query.
4. Batch/On-line Indicator	1	Entered by the CCDD on response. Batch on-line indicator is not required on the query. The CCDD determines how the query was sent and maintains the information on the master summary record and the transaction history. O = On-line, B = Batch, or C = Direct CCDD on-line screen.
5. Test/Production Indicator	1	From query.
6. Filler	2	
7. Query Type/Response Type	2	See Chapter 10, Section 3 .
8. History Request Type	2	From query.
9. Contractor Number	2	From query.
10. Contractor holding lockout	2	Entered by the CCDD on response. Contractor number of the contractor holding the lockout.
11. Contractor Internal Control Number	14	From query.
12. HCSR Suffix	1	From query.
13. Sponsor's SSN	9	From query.
14. Former Spouse Indicator	1	From query.

FIELD	LENGTH	COMMENTS
15. Beneficiary's Date of Birth	8	From query.
16. Beneficiary DEERS Dependent Suffix	2	From query.
17. Beneficiary First Name	5	From query.
18. Beneficiary subidentifier	1	From query.
19. Service Fiscal Year	2	From query.
20. Filler	7	
21. Beneficiary deductible met	6	Entered by the CCDD on response. YTD met amounts are provided after update in 9999v99 (signed) format.
22. Family deductible met	6	Entered by the CCDD on response. YTD met amounts are provided after update in 9999v99 (signed) format.
23. Family cap met	9	Entered by the CCDD on response. YTD met amounts are provided after update in 9999999v99 (signed) format.
24. Beneficiary cap met	9	Entered by the CCDD on response. YTD met amounts are provided after update in 9999999v99 (signed) format.
25. Reason for change	1	From query.
26. Sponsor Cross Reference SSN	9	Set to blank.
27. Initial Query/Response Type	2	Entered by the CCDD on response to transaction history request.
28. Error codes	15	Entered by the CCDD on response. Up to 5 errors will be reported.
29. Lockout query time stamp	16	Entered by the CCDD on response. Shows the date and time the lockout occurred or was extended to the hundredth of a second. Format is YYYYMMDDHHMMSSHH. Blank if lockout is not applicable.
30. Processing time stamp	16	Entered by the CCDD on response. Shows the processing date and time to the hundredth of a second for the query being responded to. Format is YYYYMMDDHHMMSSHH.
31. Filler	15	TO END OF RECORD.

2.3. See [Chapter 10, Addendum A](#) for a description of which data elements are required on each response type.

3.0. TRANSACTION HISTORY RECORDS

Maintains a history of all update transactions from the contractors.

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